

**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF NEW JERSEY**

Page 1 of 46

**REQUEST FOR PAYMENT OF  
ADMINISTRATIVE EXPENSE**

In re:  
Bed Bath & Beyond, Inc.

Chapter 11

Case Number: 23-13359 (VFP)

**NOTE:** This form should not be used for an unsecured claim arising prior to the commencement of the case. In such instances, a proof of claim should be filed.

Name of Creditor: Oracle America, Inc. ("Oracle")  
(The person or other entity to whom the debtor owed money or property.)

Name and Addresses Where Notices Should Be Sent:

Shawn M. Christianson, Esq.  
Buchalter, P.C.  
425 Market Street, Suite 2900  
San Francisco, CA 94105

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

Check here if this request:

- ☐ replaces a previously filed request, dated: \_\_\_\_\_
- ☐ amends a previously filed request, dated: \_\_\_\_\_

## 1. BASIS FOR CLAIM

- ☐ Goods Sold
- ☐ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other (Describe briefly) Oracle License and Services Agreement and related contracts

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries and compensations (Fill out below)

Provide last four digits of your social security number \_\_\_\_\_

2. DATE DEBT WAS INCURRED: 4/23/23

3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$1,801,343.25

☐ Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.

## 4. Secured Claim

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other (Describe briefly) \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

☐ Check this box if there is no collateral or lien securing your claim.

5. **Credits:** The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.

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6. **Supporting Documents:** Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.

DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain.  
If the documents are voluminous, attach a summary.

7. **Date-Stamped Copy:** To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.

Date:  
  
07/06/2023

Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any).

*Amish R. Doshi*

Amish Doshi, Esq., counsel to Oracle

**Penalty for presenting fraudulent claim** Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**NOTE:** The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with D.N.J. LBR 3001-1(b).

rev.8/1/15

**ATTACHMENT TO ADMINISTRATIVE CLAIM  
ORACLE AMERICA, INC.  
BED BATH & BEYOND, INC.  
CASE NO. 23-13359 (VFP)**

1. Oracle America, Inc. (“Oracle”), hereby requests allowance and payment of an administrative expense in the amount of \$1,801,343.25, pursuant to sections 503(a) and (b) of the Bankruptcy Code (the “Administrative Request”), for post-petition goods and products provided, and services rendered, by Oracle to Bed Bath & Beyond, Inc. (“Debtor”).

2. Oracle is a licensor of computer software and provides software-related products, technical support, maintenance, educational materials and programs, as well as cloud-based and point of sale services, which Oracle often customizes for the customer’s specific needs. Prior to April 23, 2023 (the “Petition Date”), the Debtor and Oracle were parties to several such license agreements.

3. Oracle submits this Administrative Request pursuant to the *Order (I) Setting Bar Dates for Submitting Proofs of Claim, Including Requests for Payment Under Section 503(b)(9), (II) Establishing Amended Schedules Bar Date, Rejection Damages Bar Date and Administrative Claims Bar Date, (III) Approving the Form, Manner and Procedures for Filing Proofs of Claim, (IV) Approving Notice Thereof, and (V) Granting Related Relief*, [Dkt. No. 584] which establishes July 7, 2023 as the last day to file an administrative claim for those amounts arising during the period from the Petition Date to June 27, 2023.

4. Debtor owes Oracle \$1,801,343.25<sup>1</sup> for license, support and related services provided to Debtor after the Petition Date. These post-petition services are evidenced by the outstanding invoices (“Invoices”) attached hereto as **Exhibit A**.

5. Oracle asserts that the Debtor continues to use Oracle’s services and therefore is providing ongoing tangible value to the Debtor’s estate.

6. Oracle also filed a general unsecured claim which includes certain Invoices. Oracle is not seeking a duplicative recovery. However, to the extent not allowed as an

<sup>1</sup> Certain Invoices have been prorated to correlate the administrative and service periods.

administrative expense, Oracle seeks to ensure such sums are allowed as a general unsecured claim.

Oracle respectfully requests allowance and payment of an administrative expense to Oracle in an amount of not less than \$1,801,343.25, and reserves its right to supplement this Administrative Request if additional unpaid administrative amounts accrue.

**EXHIBIT A**

Bed Bath & Beyond, Inc.  
Case No. 23-23359 (VFP)  
Administrative Claim - Oracle America, Inc.

Invoice Number	Invoice Date	Invoice Due Date	Invoice Amount	Amount Due	Service period	Administrative claim amount
100686487	1/30/23	3/1/23	\$102,625.43	\$102,625.43	3/1/23-5/31/23	\$43,504.26
100686645	1/30/23	3/1/23	\$27,015.55	\$27,015.55	3/1/23-5/31/23	\$11,452.24
100686303	1/30/23	3/1/23	\$22,272.93	\$22,272.93	3/1/23-5/31/23	\$9,441.78
100686646	1/30/23	3/1/23	\$13,010.01	\$13,010.01	3/1/23-5/31/23	\$5,515.11
100686648	1/30/23	3/1/23	\$13,010.01	\$13,010.01	3/1/23-5/31/23	\$5,515.11
100686649	1/30/23	3/1/23	\$13,010.01	\$13,010.01	3/1/23-5/31/23	\$5,515.11
100686410	1/30/23	3/1/23	\$8,740.71	\$8,740.71	3/1/23-5/31/23	\$3,705.30
100686580	1/30/23	3/1/23	\$4,292.30	\$4,292.30	3/1/23-5/31/23	\$1,819.56
100686673	1/30/23	3/1/23	\$3,728.91	\$3,728.91	3/1/23-5/31/23	\$1,580.73
100701793	2/8/23	3/10/23	\$7,028.15	\$7,028.15	3/10/23-5/31/23	\$3,302.38
100721641	2/28/23	3/30/23	\$2,497.50	\$2,497.50	2/28/23-5/30/23	\$1,031.58
100738464	3/9/23	4/8/23	\$799,929.94	\$799,929.94	2/17/23-5/16/23	\$215,711.44
100746126	3/21/23	4/20/23	\$90,026.02	\$90,026.02	3/18/23 to 6/17/23	\$54,798.45
100749939	3/25/23	4/24/23	\$148,465.75	\$148,465.75	3/25/23-5/16/23	\$67,229.77
100686258	1/30/23	3/1/23	\$27,015.55	\$27,015.55	3/1/23-5/31/23	\$11,452.24
100686647	1/30/23	3/1/23	\$9,637.04	\$9,637.04	3/1/23-5/31/23	\$4,085.27
100686411	1/30/23	3/1/23	\$8,740.71	\$8,740.71	3/1/23-5/31/23	\$3,705.30
100686396	1/30/23	3/1/23	\$5,561.30	\$5,561.30	3/1/23-5/31/23	\$2,357.51
100686489	1/30/23	3/1/23	\$3,670.69	\$3,670.69	3/1/23-5/31/23	\$1,556.05
100686674	1/30/23	3/1/23	\$2,708.47	\$2,708.47	3/1/23-5/31/23	\$1,148.15
100686670	1/30/23	3/1/23	\$2,696.72	\$2,696.72	3/1/23-5/31/23	\$1,143.17
100686652	1/30/23	3/1/23	\$72,719.03	\$72,719.03	3/1/23-5/31/23	\$30,826.54
100686399	1/30/23	3/1/23	\$355,802.07	\$355,802.07	3/1/23-5/31/23	\$150,829.14
100686671	1/30/23	3/1/23	\$21,461.63	\$21,461.63	3/1/23-5/31/23	\$9,097.86
100686672	1/30/23	3/1/23	\$21,379.45	\$21,379.45	3/1/23-5/31/23	\$9,063.03
100747325	3/22/23	4/21/23	\$28,021.93	\$28,021.93	3/1/23 to 5/31/23	\$11,878.86
100831964	5/31/23	6/30/23	\$2,497.50	\$2,497.50	5/31/23-8/30/23	\$2,497.50
100815186	5/17/23	6/16/23	\$799,929.94	\$799,929.94	5/17/23-8/16/23	\$799,929.94
100815272	5/17/23	6/16/23	\$255,691.00	\$255,691.00	5/17/23-8/16/23	\$255,691.00
100857573	6/19/23	7/19/23	\$156,902.48	\$156,902.48	6/18/23-9/17/23	\$156,902.48
Total						\$1,801,343.25

Total Amount

27,015.55

Due Date

01-MAR-2023

Invoice Number

100686258

PO Number

P-1010-101369

Invoice Date

30-JAN-2023

Payment Terms

Net Due in 30 Days

Contract Number

16978779

End User

Bed Bath & Beyond Inc.

Subtotal

27,015.55

Tax

0.00

Total

27,015.55 USD

Payment Instructions

Reference Invoice Number: 100686258

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

Credit card, PayPal, or eCheck Payments

Visit shop.oracle.com

Special Instructions

Bill To

Bed Bath & Beyond Inc.

DIANE MCHUGH

Bed Bath & Beyond #899

650 Liberty Aven

Union, NJ 07083

United States

Ship To

Bed Bath & Beyond Inc.

Bed Bath & Beyond #899

650 Liberty Aven

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Exadata Storage Server Software - Disk Drive Perpetual - Covered Product Qty: 60; 01-MAR-2023 - 31-MAY-2023	1	N	10,952.25
2	Software Update License & Support - Exalogic Elastic Cloud Software - Processor Perpetual - Covered Product Qty: 88; 01-MAR-2023 - 31-MAY-2023	1	N	16,063.30

Total Amount

Due Date

Invoice Number

22,272.93

01-MAR-2023

100686303

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101603

30-JAN-2023

Net Due in 30 Days

17265591

Bed Bath and Beyond Inc.

Subtotal

Tax

Total

20,889.03

1,383.90

22,272.93 USD

Payment Instructions

Reference Invoice Number: 100686303

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

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Ship To

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Bed Bath & Beyond Inc.

Invoices AP\*\*\*

BED BATH & BEYOND #899 650 Liberty Ave

Union, NJ 07083

United States

BED BATH & BEYOND #899 650 Liberty Ave

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	1.30
2	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1746NMQ01G	2	Y	1.30
3	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA with 2 servers - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0005	1	Y	1,101.46
4	Oracle Premier Support for Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415266	1	Y	1,262.30
5	Oracle Premier Support for Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415266	1	Y	1,262.30

No.	Description	Qty	Tax	Extended Amount
6	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA storage enclosure populated with fifteen 10 TB HDDs, five 3.2 TB SSDs and four 800 GB SSDs - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1746NMQ01G	1	Y	<b>1,300.02</b>
7	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0005	4	Y	<b>2.59</b>
8	Oracle Premier Support for Systems - Oracle Advanced Support Gateway Server X6-2 - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NM185W	1	Y	<b>213.03</b>
9	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	<b>34.12</b>
10	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	<b>34.12</b>
11	Oracle Premier Support for Systems - Memory Expansion Kit - Eight 32 GB DIMMs for X6 racks - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	<b>519.89</b>
12	Oracle Premier Support for Systems - QSFP to QSFP passive copper cable: 5 meters - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	8	Y	<b>52.40</b>
13	Oracle Premier Support for Systems - Exalogic Elastic Cloud X6-2 Eighth Rack - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415166	1	Y	<b>6,311.43</b>
14	Oracle Premier Support for Systems - Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	<b>73.62</b>
15	Oracle Premier Support for Systems - Exadata Database Machine X7-2 High Capacity (HC) Quarter Rack with two 384 GB DB - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415266	1	Y	<b>8,709.80</b>
16	Oracle Premier Support for Systems - QSFP to QSFP passive copper cable: 3 meters - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	<b>9.35</b>



Total Amount

Due Date

Invoice Number

5,561.30

01-MAR-2023

100686396

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101363

30-JAN-2023

Net Due in 30 Days

6496720

Bed Bath and Beyond Inc.

Subtotal

Tax

5,561.30

0.00

Total

5,561.30 USD

Payment Instructions

Reference Invoice Number: 100686396

Wire Funds To

Mail Checks To

Wells Fargo Bank

ACCT: 4522-020841

SWIFT Code: WFBUS6S

ABA: 121000248

Beneficiary: Oracle America, Inc.

Oracle America, Inc.

PO Box 203448

Dallas, TX

75320-3448

Credit card, PayPal,

or eCheck Payments

Visit shop.oracle.com

Special Instructions

Bill To

Bed Bath & Beyond Inc.

DIANE MCHUGH

Bed Bath & Beyond #899

650 Liberty Aven

Union, NJ 07083

United States

Ship To

Bed Bath & Beyond Inc.

Bed Bath & Beyond #899

650 Liberty Aven

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support; 01-MAR-2023 - 31-MAY-2023	1	N	5,561.30

Total Amount	Due Date	Invoice Number
355,802.07	01-MAR-2023	100686399

PO Number	P-1010-101591
Invoice Date	30-JAN-2023
Payment Terms	Net Due in 30 Days
Contract Number	87130
End User	Bed Bath and Beyond Inc.
Subtotal	355,802.07
Tax	0.00
Total	355,802.07 USD

Payment Instructions

Reference Invoice Number: 100686399

Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

Mail Checks To

Oracle America, Inc.  
PO Box 203448  
Dallas, TX  
75320-3448

Credit card, PayPal,  
or eCheck Payments

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Bill To	Ship To
BED BATH & BEYOND Invoices AP*** BED BATH & BEYOND #899 650 Liberty Avenue Union, NJ 07083 United States	BED BATH & BEYOND BED BATH & BEYOND #899 650 Liberty Avenue Union, NJ 07083 United States

No.	Description	Qty	Tax	Extended Amount
	Software Update License & Support; 01-MAR-2023 - 31-MAY-2023	1	N	355,802.07

Total Amount

Due Date

Invoice Number

8,740.71

01-MAR-2023

100686410

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101354

30-JAN-2023

Net Due in 30 Days

18818509

Bed Bath & Beyond Inc.

Subtotal

Tax

8,740.71

0.00

Total

8,740.71 USD

Payment Instructions

Reference Invoice Number: 100686410

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

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Bed Bath & Beyond Inc.

Invoices AP\*\*\*

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Union, NJ 07083

United States

Bed Bath & Beyond Inc.

BED BATH & BEYOND #899 650 Liberty Ave

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Real Application Clusters - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	2,422.13
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	5,002.23
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	526.54
4	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	789.81

Total Amount

Due Date

Invoice Number

8,740.71

01-MAR-2023

100686411

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101353

30-JAN-2023

Net Due in 30 Days

18818602

Bed Bath & Beyond Inc.

Subtotal

Tax

Total

8,740.71

0.00

8,740.71 USD

Payment Instructions

Reference Invoice Number: 100686411

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

Credit card, PayPal, or eCheck Payments

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Ship To

Bed Bath & Beyond Inc.

DIANE MCHUGH

Bed Bath & Beyond #899

650 Liberty Aven

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United States

Bed Bath & Beyond Inc.

Bed Bath & Beyond #899

650 Liberty Aven

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Real Application Clusters - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	2,422.13
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	5,002.23
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	526.54
4	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	1	N	789.81

Total Amount

Due Date

Invoice Number

102,625.43

01-MAR-2023

100686487

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101365

30-JAN-2023

Net Due in 30 Days

9557591

Bed Bath & Beyond Inc.

Subtotal

Tax

102,625.43

0.00

Total

102,625.43 USD

Payment Instructions

Reference Invoice Number: 100686487

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

Credit card, PayPal, or eCheck Payments

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Special Instructions

Bill To

Ship To

Bed Bath & Beyond Inc.

Invoices AP\*\*\*

BED BATH & BEYOND #899 650 Liberty Ave

Union, NJ 07083

United States

Bed Bath & Beyond Inc.

BED BATH & BEYOND #899 650 Liberty Ave

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual - Covered Product Qty: 22; 01-MAR-2023 - 31-MAY-2023	1	N	11,547.13
2	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual - Covered Product Qty: 14; 01-MAR-2023 - 31-MAY-2023	1	N	1,160.22
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual - Covered Product Qty: 22; 01-MAR-2023 - 31-MAY-2023	1	N	1,215.49
4	Software Update License & Support - Oracle Active Data Guard - Named User Plus Perpetual - Covered Product Qty: 450; 01-MAR-2023 - 31-MAY-2023	1	N	1,412.77
5	Software Update License & Support - Oracle Active Data Guard - Processor Perpetual - Covered Product Qty: 14; 01-MAR-2023 - 31-MAY-2023	1	N	1,779.03
6	Software Update License & Support - Oracle Active Data Guard - Processor Perpetual - Covered Product Qty: 14; 01-MAR-2023 - 31-MAY-2023	1	N	1,779.03
7	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual - Covered Product Qty: 22; 01-MAR-2023 - 31-MAY-2023	1	N	1,823.24
8	Software Update License & Support - Exadata Storage Server Software - Disk Drive Perpetual - Covered Product Qty: 180; 01-MAR-2023 - 31-MAY-2023	1	N	19,469.78

No.	Description	Qty	Tax	Extended Amount
9	Software Update License & Support - Oracle Real Application Clusters - Named User Plus Perpetual - Covered Product Qty: 350; 01-MAR-2023 - 31-MAY-2023	1	N	2,197.61
10	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual - Covered Product Qty: 48; 01-MAR-2023 - 31-MAY-2023	1	N	25,420.07
11	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual - Covered Product Qty: 48; 01-MAR-2023 - 31-MAY-2023	1	N	2,675.80
12	Software Update License & Support - Oracle Real Application Clusters - Processor Perpetual - Covered Product Qty: 14; 01-MAR-2023 - 31-MAY-2023	1	N	3,558.05
13	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual - Covered Product Qty: 48; 01-MAR-2023 - 31-MAY-2023	1	N	4,013.69
14	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual - Covered Product Qty: 300; 01-MAR-2023 - 31-MAY-2023	1	N	4,059.42
15	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual - Covered Product Qty: 300; 01-MAR-2023 - 31-MAY-2023	1	N	427.29
16	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual - Covered Product Qty: 350; 01-MAR-2023 - 31-MAY-2023	1	N	4,538.58
17	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual - Covered Product Qty: 350; 01-MAR-2023 - 31-MAY-2023	1	N	477.73
18	Software Update License & Support - Oracle Real Application Clusters - Processor Perpetual - Covered Product Qty: 22; 01-MAR-2023 - 31-MAY-2023	1	N	5,591.25
19	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual - Covered Product Qty: 300; 01-MAR-2023 - 31-MAY-2023	1	N	640.94
20	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual - Covered Product Qty: 350; 01-MAR-2023 - 31-MAY-2023	1	N	716.62
21	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual - Covered Product Qty: 14; 01-MAR-2023 - 31-MAY-2023	1	N	7,348.19
22	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual - Covered Product Qty: 14; 01-MAR-2023 - 31-MAY-2023	1	N	773.50

Total Amount	Due Date	Invoice Number
3,670.69	01-MAR-2023	100686489

PO Number	PO-1010-101361
Invoice Date	30-JAN-2023
Payment Terms	Net Due in 30 Days
Contract Number	6233951
End User	Cost Plus Management Services Inc.
Subtotal	3,670.69
Tax	0.00
Total	3,670.69 USD

Payment Instructions

Reference Invoice Number: 100686489

Wire Funds To	Mail Checks To
Wells Fargo Bank ACCT: 4522-020841 SWIFT Code: WFBUS6S ABA: 121000248 Beneficiary: Oracle America, Inc.	Oracle America, Inc. PO Box 203448 Dallas, TX 75320-3448  Credit card, PayPal, or eCheck Payments  Visit shop.oracle.com

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No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support; 01-MAR-2023 - 31-MAY-2023	1	N	3,670.69



Total Amount

Due Date

Invoice Number

4,292.30

01-MAR-2023

100686580

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101593

30-JAN-2023

Net Due in 30 Days

20917349

Bed Bath & Beyond Inc.

Subtotal

Tax

Total

4,025.60

266.70

4,292.30 USD

Payment Instructions

Reference Invoice Number: 100686580

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

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United States

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Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Extended Support for Operating Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NMQ04N	2	Y	0.25
2	Oracle Extended Support for Operating Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	0.25
3	Oracle Extended Support for Operating Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0003	4	Y	0.51
4	Oracle Extended Support for Operating Systems - QSFP to QSFP passive copper cable: 3 meters - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	1.81
5	Oracle Extended Support for Operating Systems - QSFP to QSFP passive copper cable: 5 meters - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	8	Y	10.09
6	Oracle Extended Support for Operating Systems - Memory Expansion Kit - Eight 32 GB DIMMs for X6 racks - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	103.93



No.	Description	Qty	Tax	Extended Amount
7	Oracle Extended Support for Operating Systems - Exalogic Elastic Cloud X6-2 Eighth Rack - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415165	1	Y	1,215.14
8	Oracle Extended Support for Operating Systems - Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	14.16
9	Oracle Extended Support for Operating Systems - Exadata Database Machine X7-2 High Capacity (HC) Quarter Rack with two 384 GB DB - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415265	1	Y	1,676.91
10	Oracle Extended Support for Operating Systems - Oracle Database Appliance X7-2-HA with 2 servers - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0003	1	Y	212.09
11	Oracle Extended Support for Operating Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415265	1	Y	243.03
12	Oracle Extended Support for Operating Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415265	1	Y	243.03
13	Oracle Extended Support for Operating Systems - Oracle Database Appliance X7-2-HA storage enclosure populated with fifteen 10 TB HDDs, five 3.2 TB SSDs and four 800 GB SSDs - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NMQ04N	1	Y	250.25
14	Oracle Extended Support for Operating Systems - Oracle Advanced Support Gateway Server X6-2 - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NM185X	1	Y	41.01
15	Oracle Extended Support for Operating Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	6.57
16	Oracle Extended Support for Operating Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	6.57

<b>Total Amount</b>	<b>Due Date</b>	<b>Invoice Number</b>
27,015.55	01-MAR-2023	<b>100686645</b>

<b>PO Number</b>	P-1010-101358
<b>Invoice Date</b>	30-JAN-2023
<b>Payment Terms</b>	Net Due in 30 Days
<b>Contract Number</b>	16978780
<b>End User</b>	Bed Bath & Beyond Inc.
<b>Subtotal</b>	<b>27,015.55</b>
<b>Tax</b>	0.00
<b>Total</b>	<b>27,015.55 USD</b>

Payment Instructions

Reference Invoice Number: **100686645**

Wire Funds To

Mail Checks To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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---	---

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Exadata Storage Server Software - Disk Drive Perpetual - Covered Product Qty: 60; 01-MAR-2023 - 31-MAY-2023	1	N	<b>10,952.25</b>
2	Software Update License & Support - Exalogic Elastic Cloud Software - Processor Perpetual - Covered Product Qty: 88; 01-MAR-2023 - 31-MAY-2023	1	N	<b>16,063.30</b>

Total Amount

13,010.01

Due Date

01-MAR-2023

Invoice Number

100686646

PO Number

P-1010-101360

Invoice Date

30-JAN-2023

Payment Terms

Net Due in 30 Days

Contract Number

18544643

End User

Bed Bath & Beyond Inc.

Subtotal

13,010.01

Tax

0.00

Total

13,010.01 USD

Payment Instructions

Reference Invoice Number: 100686646

Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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Union, NJ 07083  
United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Advanced Security - Processor Perpetual - Covered Product Qty: 48; 01-MAR-2023 - 31-MAY-2023	1	N	11,564.46
2	Software Update License & Support - Oracle Advanced Security - Named User Plus Perpetual - Covered Product Qty: 300; 01-MAR-2023 - 31-MAY-2023	1	N	1,445.55

Total Amount

Due Date

Invoice Number

9,637.04

01-MAR-2023

100686647

PO Number

Invoice Date

Payment Terms

Contract Number

End User

PO-1010-101357

30-JAN-2023

Net Due in 30 Days

18545054

Bed Bath & Beyond Inc.

Subtotal

Tax

Total

9,637.04

0.00

9,637.04 USD

Payment Instructions

Reference Invoice Number: 100686647

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

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Union, NJ 07083

United States

Bed Bath & Beyond Inc.

Bed Bath & Beyond #899

650 Liberty Aven

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Advanced Security - Named User Plus Perpetual - Covered Product Qty: 400; 01-MAR-2023 - 31-MAY-2023	1	N	1,927.41
2	Software Update License & Support - Oracle Advanced Security - Processor Perpetual - Covered Product Qty: 32; 01-MAR-2023 - 31-MAY-2023	1	N	7,709.63

Total Amount

13,010.01

Due Date

01-MAR-2023

Invoice Number

100686648

PO Number

P-1010-101355

Invoice Date

30-JAN-2023

Payment Terms

Net Due in 30 Days

Contract Number

18545150

End User

Bed Bath & Beyond Inc.

Subtotal

13,010.01

Tax

0.00

Total

13,010.01 USD

Payment Instructions

Reference Invoice Number: 100686648

Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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United States

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United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Advanced Security - Processor Perpetual - Covered Product Qty: 48; 01-MAR-2023 - 31-MAY-2023	1	N	11,564.46
2	Software Update License & Support - Oracle Advanced Security - Named User Plus Perpetual - Covered Product Qty: 300; 01-MAR-2023 - 31-MAY-2023	1	N	1,445.55

Total Amount

13,010.01

Due Date

01-MAR-2023

Invoice Number

100686649

PO Number

P-1010-101356

Invoice Date

30-JAN-2023

Payment Terms

Net Due in 30 Days

Contract Number

18549848

End User

Bed Bath & Beyond Inc.

Subtotal

13,010.01

Tax

0.00

Total

13,010.01 USD

Payment Instructions

Reference Invoice Number: 100686649

Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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United States

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Union, NJ 07083  
United States

No.	Description	Qty	Tax	Extended Amount
1	Software Update License & Support - Oracle Advanced Security - Processor Perpetual - Covered Product Qty: 48; 01-MAR-2023 - 31-MAY-2023	1	N	11,564.46
2	Software Update License & Support - Oracle Advanced Security - Named User Plus Perpetual - Covered Product Qty: 300; 01-MAR-2023 - 31-MAY-2023	1	N	1,445.55

**Total Amount**  
72,719.03

**Due Date**  
01-MAR-2023

**Invoice Number**  
**100686652**

<b>PO Number</b>	P-1010-101592
<b>Invoice Date</b>	30-JAN-2023
<b>Payment Terms</b>	Net Due in 30 Days
<b>Contract Number</b>	5927286
<b>End User</b>	Bed Bath & Beyond Inc.

<b>Subtotal</b>	<b>68,200.73</b>
<b>Tax</b>	4,518.30

**Total** **72,719.03 USD**

## Payment Instructions

Reference Invoice Number: **100686652**

Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBIUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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Union, NJ 07083  
United States

## Ship To

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Bed Bath & Beyond #899  
650 Liberty Ave  
Union, NJ 07083  
United States

No.	Description	Qty	Tax	Extended Amount
	Oracle Premier Support for Systems; 01-MAR-2023 - 31-MAY-2023	1	Y	68,200.73



Total Amount

Due Date

Invoice Number

2,696.72

01-MAR-2023

100686670

PO Number

Invoice Date

Payment Terms

Contract Number

End User

PO-1010-101598

30-JAN-2023

Net Due in 30 Days

18832116

Bed Bath and Beyond Inc.

Subtotal

Tax

2,529.16

167.56

Total

2,696.72 USD

Payment Instructions

Reference Invoice Number: 100686670

Wire Funds To

Mail Checks To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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Bed Bath & Beyond #899

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Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA with 2 servers - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD000B	1	Y	1,093.59
2	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD000B	4	Y	2.58
3	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD000B	4	Y	21.70
4	Oracle Premier Support for Systems - Oracle Database Appliance X7 and Oracle Database Appliance X8 memory expansion kit - six 32 GB DIMMs (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD000B	4	Y	516.45
5	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA storage enclosure base populated with five 3.2 TB SSDs and four 800 GB SSDs - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1847NMQ84B	1	Y	894.84



Total Amount

Due Date

Invoice Number

21,461.63

01-MAR-2023

100686671

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101604

30-JAN-2023

Net Due in 30 Days

17263274

Bed Bath & Beyond Inc.

Subtotal

Tax

20,128.14

1,333.49

Total

21,461.63 USD

Payment Instructions

Reference Invoice Number: 100686671

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Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

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Beneficiary: Oracle America, Inc.

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United States

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Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NMQ04N	2	Y	1.24
2	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	1.24
3	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA with 2 servers - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0003	1	Y	1,060.45
4	Oracle Premier Support for Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415265	1	Y	1,215.16
5	Oracle Premier Support for Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415265	1	Y	1,215.16

No.	Description	Qty	Tax	Extended Amount
6	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA storage enclosure populated with fifteen 10 TB HDDs, five 3.2 TB SSDs and four 800 GB SSDs - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NMQ04N	1	Y	1,251.33
7	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0003	4	Y	2.50
8	Oracle Premier Support for Systems - Oracle Advanced Support Gateway Server X6-2 - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NM185X	1	Y	205.10
9	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	32.85
10	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	32.85
11	Oracle Premier Support for Systems - QSFP to QSFP passive copper cable: 5 meters - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	8	Y	50.44
12	Oracle Premier Support for Systems - Memory Expansion Kit - Eight 32 GB DIMMs for X6 racks - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	519.72
13	Oracle Premier Support for Systems - Exalogic Elastic Cloud X6-2 Eighth Rack - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415165	1	Y	6,075.72
14	Oracle Premier Support for Systems - Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	70.86
15	Oracle Premier Support for Systems - Exadata Database Machine X7-2 High Capacity (HC) Quarter Rack with two 384 GB DB - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415265	1	Y	8,384.50
16	Oracle Premier Support for Systems - QSFP to QSFP passive copper cable: 3 meters - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	9.02

Total Amount

Due Date

Invoice Number

21,379.45

01-MAR-2023

100686672

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101602

30-JAN-2023

Net Due in 30 Days

17265545

Bed Bath & Beyond Inc.

Subtotal

Tax

Total

20,051.07

1,328.38

21,379.45 USD

Payment Instructions

Reference Invoice Number: 100686672

Wire Funds To

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Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

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Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NMQ04P	2	Y	1.17
2	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	1.21
3	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA with 2 servers - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0004	1	Y	1,030.47
4	Oracle Premier Support for Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00414973	1	Y	1,215.14
5	Oracle Premier Support for Systems - Exadata Storage Server X7-2 High Capacity (HC) plus Infiniband Infrastructure (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00414973	1	Y	1,215.14

No.	Description	Qty	Tax	Extended Amount
6	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA storage enclosure populated with fifteen 10 TB HDDs, five 3.2 TB SSDs and four 800 GB SSDs - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NMQ04P	1	Y	1,216.60
7	Oracle Premier Support for Systems - Oracle Advanced Support Gateway Server X6-2 - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1745NM185T	1	Y	199.36
8	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1748XD0004	4	Y	2.42
9	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	30.81
10	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	31.93
11	Oracle Premier Support for Systems - QSFP to QSFP passive copper cable: 5 meters - Covered Product Qty: 8; 01-MAR-2023 - 31-MAY-2023	8	Y	49.05
12	Oracle Premier Support for Systems - Memory Expansion Kit - Eight 32 GB DIMMs for X6 racks - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	519.89
13	Oracle Premier Support for Systems - Exalogic Elastic Cloud X6-2 Eighth Rack - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00415167	1	Y	6,075.72
14	Oracle Premier Support for Systems - Optical splitter cable assembly: 10 meters, MT ferrule terminated, 12-fiber to 4x2-fiber, multimode, MPO to 4 LC connectors - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023	4	Y	68.90
15	Oracle Premier Support for Systems - QSFP to QSFP passive copper cable: 3 meters - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	8.75
16	Oracle Premier Support for Systems - Exadata Database Machine X7-2 High Capacity (HC) Quarter Rack with two 384 GB DB - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# AK00414973	1	Y	8,384.51

Total Amount

Due Date

Invoice Number

3,728.91

01-MAR-2023

100686673

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-101597

30-JAN-2023

Net Due in 30 Days

18342829

Bed Bath & Beyond Inc.

Subtotal

Tax

Total

3,497.22

231.69

3,728.91 USD

Payment Instructions

Reference Invoice Number: 100686673

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

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Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	2	Y	0.64
2	Oracle Premier Support for Systems - Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	2	Y	0.64
3	Oracle Premier Support for Systems - SPARC T8-1 server: base with 1 SPARC M8 32-core 5.0 GHz processor (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	1	Y	1,038.08
4	Oracle Premier Support for Systems - SPARC T8-1 server: base with 1 SPARC M8 32-core 5.0 GHz processor (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	1	Y	1,038.08
5	Oracle Premier Support for Systems - Sun Storage Dual 16 Gb Fibre Channel PCIe Universal HBA, Emulex (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	2	Y	113.90
6	Oracle Premier Support for Systems - Sun Storage Dual 16 Gb Fibre Channel PCIe Universal HBA, Emulex (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	2	Y	113.90

No.	Description	Qty	Tax	Extended Amount
7	Oracle Premier Support for Systems - One 600 GB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	2	Y	18.69
8	Oracle Premier Support for Systems - One 600 GB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	2	Y	18.69
9	Oracle Premier Support for Systems - Two memory expansion boards (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	1	Y	47.57
10	Oracle Premier Support for Systems - Two memory expansion boards (for factory installation) - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	1	Y	47.57
11	Oracle Premier Support for Systems - One 32 GB DDR4-2400 registered DIMM (for factory installation) - Covered Product Qty: 16; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	16	Y	476.58
12	Oracle Premier Support for Systems - One 32 GB DDR4-2400 registered DIMM (for factory installation) - Covered Product Qty: 16; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	16	Y	476.58
13	Oracle Premier Support for Systems - 2 Sun Storage 16 Gb FC short wave optics, Emulex (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1806NN81U1	2	Y	53.15
14	Oracle Premier Support for Systems - 2 Sun Storage 16 Gb FC short wave optics, Emulex (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023; Serial# 1807NN820V	2	Y	53.15



Total Amount

Due Date

Invoice Number

7,028.15

10-MAR-2023

100701793

PO Number

Invoice Date

Payment Terms

Contract Number

End User

P-1010-100048

08-FEB-2023

Net Due in 30 Days

20757509

Bed Bath & Beyond Inc.

Subtotal

Tax

Total

6,591.47

436.68

7,028.15 USD

Payment Instructions

Reference Invoice Number: 100701793

Wire Funds To

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Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

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UNION, NJ 07083

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United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC006	2	Y	0.52
2	Oracle Premier Support for Systems - Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC004	2	Y	0.52
3	Oracle Premier Support for Systems - Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC005	2	Y	0.52
4	Oracle Premier Support for Systems - Power cord: North America and Asia, 2 meters, 6-15P plug, C13 connector, 10 A (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC007	2	Y	0.52
5	Oracle Premier Support for Systems - Oracle Storage Dual Port 16 Gb or 32 Gb Fibre Channel PCIe HBA with 2 transceivers, Emulex (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC005	2	Y	118.48
6	Oracle Premier Support for Systems - Oracle Storage Dual Port 16 Gb or 32 Gb Fibre Channel PCIe HBA with 2 transceivers, Emulex (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC007	2	Y	118.48

No.	Description	Qty	Tax	Extended Amount
7	Oracle Premier Support for Systems - Oracle Storage Dual Port 16 Gb or 32 Gb Fibre Channel PCIe HBA with 2 transceivers, Emulex (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC006	2	Y	118.48
8	Oracle Premier Support for Systems - Oracle Storage Dual Port 16 Gb or 32 Gb Fibre Channel PCIe HBA with 2 transceivers, Emulex (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC004	2	Y	118.48
9	Oracle Premier Support for Systems - One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC004	2	Y	24.88
10	Oracle Premier Support for Systems - One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC007	2	Y	24.88
11	Oracle Premier Support for Systems - One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC006	2	Y	24.88
12	Oracle Premier Support for Systems - One 1.2 TB 10000 rpm 2.5-inch SAS-3 HDD with marlin bracket (for factory installation) - Covered Product Qty: 2; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC005	2	Y	24.88
13	Oracle Premier Support for Systems - One 64 GB DDR4-2400 registered DIMM (for factory installation) - Covered Product Qty: 8; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC005	8	Y	602.81
14	Oracle Premier Support for Systems - One 64 GB DDR4-2400 registered DIMM (for factory installation) - Covered Product Qty: 8; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC006	8	Y	602.81
15	Oracle Premier Support for Systems - One 64 GB DDR4-2400 registered DIMM (for factory installation) - Covered Product Qty: 8; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC007	8	Y	602.81
16	Oracle Premier Support for Systems - One 64 GB DDR4-2400 registered DIMM (for factory installation) - Covered Product Qty: 8; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC004	8	Y	602.84
17	Oracle Premier Support for Systems - SPARC T8-1 server: base with 1 SPARC M8 32-core 5.0 GHz processor, TAA compliant (for factory installation) - Covered Product Qty: 1; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC005	1	Y	901.17
18	Oracle Premier Support for Systems - SPARC T8-1 server: base with 1 SPARC M8 32-core 5.0 GHz processor, TAA compliant (for factory installation) - Covered Product Qty: 1; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC004	1	Y	901.17
19	Oracle Premier Support for Systems - SPARC T8-1 server: base with 1 SPARC M8 32-core 5.0 GHz processor, TAA compliant (for factory installation) - Covered Product Qty: 1; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC006	1	Y	901.17
20	Oracle Premier Support for Systems - SPARC T8-1 server: base with 1 SPARC M8 32-core 5.0 GHz processor, TAA compliant (for factory installation) - Covered Product Qty: 1; 10-MAR-2023 - 31-MAY-2023; Serial# 2107NMC007	1	Y	901.17



Total Amount

Due Date

Invoice Number

2,497.50

30-MAR-2023

100721641

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

P-1010-107155

28-FEB-2023

Net Due in 30 Days

22227105

US-CSA-QT5688571

Subtotal

Tax

2,497.50

0.00

Total

2,497.50 USD

Payment Instructions

Reference Invoice Number: 100721641

Wire Funds To

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Wells Fargo Bank

ACCT: 4522-020841

SWIFT Code: WFBUS6S

ABA: 121000248

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No.	Description	Qty	Tax	Extended Amount
1	B94110 : EDU Cloud Applications Learning subscription - Hosted Named User : 28-Feb-2023 - 30-May-2023 Quantity : 2 Quote: CPQ-2624770 Order: 40496912	1	N	2,497.50

Total Amount

Due Date

Invoice Number

799,929.94

08-APR-2023

100738464

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

P-1010-102969

09-MAR-2023

Net Due in 30 Days

17644316

US-CSA-QT5688571

Subtotal

Tax

799,929.94

0.00

Total

799,929.94 USD

Payment Instructions

Reference Invoice Number: 100738464

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Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

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United States

United States

No.	Description	Qty	Tax	Extended Amount
	B90253 : Additional Non-Production Environment for Oracle Retail Enterprise Inventory Cloud Service - Each : 17-Feb-2023 - 16-May-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	34,998.00
	B87633 : Oracle Retail Invoice Matching Cloud Service -50K Active SKU Locations : 17-Feb-2023 - 16-May-2023 Quantity : 501 Quote: CPQ-2365624 Order: 39983463	1	N	31,551.50
	B88182 : Additional Non-Production Environment for Oracle Retail Merchandising Cloud Service - Each : 17-Feb-2023 - 16-May-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	17,499.99
	B87630 : Oracle Retail Merchandising Foundation Cloud Service - 50K Active SKU Locations : 17-Feb-2023 - 16-May-2023 Quantity : 501 Quote: CPQ-2365624 Order: 39983463	1	N	194,238.95
	B90404 : Oracle Retail Pricing Cloud Service - 50K Active SKU Locations : 17-Feb-2023 - 16-May-2023 Quantity : 501 Quote: CPQ-2365624 Order: 39983463	1	N	31,551.50
	B90252 : Oracle Retail Store Operations Cloud Service - 1000 Average Active Users : 17-Feb-2023 - 16-May-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	3,000.00
	B90251 : Oracle Retail Enterprise Inventory Cloud Service - 1M Sales Units : 17-Feb-2023 - 16-May-2023 Quantity : 100 Quote: CPQ-2365624 Order: 39983463	1	N	7,000.00

No.	Description	Qty	Tax	Extended Amount
	B87633 : Oracle Retail Invoice Matching Cloud Service -50K Active SKU Locations : 17-Feb-2023 - 16-May-2023 Quantity : 300 Quote: CPQ-2365624 Order: 39983463	1	N	36,180.00
	B87631 : Oracle Retail Integration Cloud Service - EACH : 17-Feb-2023 - 16-May-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	15,600.00
	B87630 : Oracle Retail Merchandising Foundation Cloud Service - 50K Active SKU Locations : 17-Feb-2023 - 16-May-2023 Quantity : 300 Quote: CPQ-2365624 Order: 39983463	1	N	219,510.00
	B87645 : Oracle Retail Insights Cloud Service Suite - 100M Sales Units : 17-Feb-2023 - 16-May-2023 Quantity : 3 Quote: CPQ-2365624 Order: 39983463	1	N	65,610.00
	B90765 : Additional Non-Production Environment for Oracle Retail Integration Cloud Service - Instance : 17-Feb-2023 - 16-May-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	5,100.00
	B90404 : Oracle Retail Pricing Cloud Service - 50K Active SKU Locations : 17-Feb-2023 - 16-May-2023 Quantity : 300 Quote: CPQ-2365624 Order: 39983463	1	N	36,180.00
	B90252 : Oracle Retail Store Operations Cloud Service - 1000 Average Active Users : 17-Feb-2023 - 16-May-2023 Quantity : 5 Quote: CPQ-2365624 Order: 39983463	1	N	18,000.00
	B87645 : Oracle Retail Insights Cloud Service Suite - 100M Sales Units : 17-Feb-2023 - 16-May-2023 Quantity : 2 Quote: CPQ-2365624 Order: 39983463	1	N	23,160.00
	B90251 : Oracle Retail Enterprise Inventory Cloud Service - 1M Sales Units : 17-Feb-2023 - 16-May-2023 Quantity : 900 Quote: CPQ-2365624 Order: 39983463	1	N	60,750.00

Total Amount

Due Date

Invoice Number

90,026.02

20-APR-2023

100746126

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

21-MAR-2023

Net Due in 30 Days

21944094

US-CSA-QT5688571

Subtotal

Tax

82,687.50

7,338.52

Total

90,026.02 USD

Payment Instructions

Reference Invoice Number: 100746126

Wire Funds To

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ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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PO Box 203448  
Dallas, TX  
75320-3448

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6 E 32nd Street, 6th Fl

New York, NY 10016

United States

No.	Description	Qty	Tax	Extended Amount
1	B91100 : Oracle Transportation Operational Planning Cloud Service - Hosted \$M in Freight Under Management : 18-Mar-2023 - 17-Jun-2023 Quantity : 130 Quote: CPQ-2471062 Order: 40390488	1	Y	16,380.00
2	B91100 : Oracle Transportation Operational Planning Cloud Service - Hosted \$M in Freight Under Management : 18-Mar-2023 - 17-Jun-2023 Quantity : 20 Quote: CPQ-2471062 Order: 40390488	1	Y	2,520.00
3	B94572 : Oracle Fusion SCM Analytics - Hosted Named User : 18-Mar-2023 - 17-Jun-2023 Quantity : 20 Quote: CPQ-2471062 Order: 40390488	1	Y	5,670.00
4	B94572 : Oracle Fusion SCM Analytics - Hosted Named User : 18-Mar-2023 - 17-Jun-2023 Quantity : 55 Quote: CPQ-2471062 Order: 40390488	1	Y	15,592.50
5	B91099 : Oracle Transportation Management Cloud Service - Hosted \$M in Freight Under Management : 18-Mar-2023 - 17-Jun-2023 Quantity : 20 Quote: CPQ-2471062 Order: 40390488	1	Y	5,670.00
6	B91099 : Oracle Transportation Management Cloud Service - Hosted \$M in Freight Under Management : 18-Mar-2023 - 17-Jun-2023 Quantity : 130 Quote: CPQ-2471062 Order: 40390488	1	Y	36,855.00

<b>Total Amount</b>	<b>Due Date</b>	<b>Invoice Number</b>
28,021.93	21-APR-2023	<b>100747325</b>

<b>PO Number</b>	P-1010-101600
<b>Invoice Date</b>	22-MAR-2023
<b>Payment Terms</b>	Net Due in 30 Days
<b>Contract Number</b>	20910203
<b>End User</b>	Bed Bath and Beyond Inc.

<b>Subtotal</b>	<b>26,280.83</b>
<b>Tax</b>	1,741.10

<b>Total</b>	<b>28,021.93 USD</b>
--------------	----------------------

Payment Instructions

Reference Invoice Number: **100747325**

Wire Funds To

Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

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---	--

No.	Description	Qty	Tax	Extended Amount
	Oracle Premier Support for Systems; 01-MAR-2023 - 31-MAY-2023	1	Y	<b>26,280.83</b>

Total Amount

Due Date

Invoice Number

148,465.75

24-APR-2023

100749939

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

P-1010-102969

25-MAR-2023

Net Due in 30 Days

17644316

US-CSA-QT5688571

Subtotal

Tax

148,465.75

0.00

Total

148,465.75 USD

Payment Instructions

Reference Invoice Number: 100749939

Wire Funds To

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Wells Fargo Bank

ACCT: 4522-020841

SWIFT Code: WFBUS6S

ABA: 121000248

Beneficiary: Oracle America, Inc.

Oracle America, Inc.

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Dallas, TX

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Union, NJ 07083

United States

Bed Bath & Beyond Inc.

Manoj Gilani

650 Liberty Ave

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	B90252 : Oracle Retail Store Operations Cloud Service - 1000 Average Active Users : 25-Mar-2023 - 16-May-2023 Quantity : 8 Quote: CPQ-2365624 Order: 39983463	1	N	17,788.65
2	B87645 : Oracle Retail Insights Cloud Service Suite - 100M Sales Units : 25-Mar-2023 - 16-May-2023 Quantity : 5 Quote: CPQ-2365624 Order: 39983463	1	N	55,890.00
3	B90251 : Oracle Retail Enterprise Inventory Cloud Service - 1M Sales Units : 25-Mar-2023 - 16-May-2023 Quantity : 1400 Quote: CPQ-2365624 Order: 39983463	1	N	74,787.10



Total Amount

Due Date

Invoice Number

799,929.94

16-JUN-2023

100815186

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

P-1010-102969

17-MAY-2023

Net Due in 30 Days

17644316

US-CSA-QT5688571

Subtotal

Tax

799,929.94

0.00

Total

799,929.94 USD

Payment Instructions

Reference Invoice Number: 100815186

Wire Funds To

Mail Checks To

Wells Fargo Bank

ACCT: 4522-020841

SWIFT Code: WFBUS6S

ABA: 121000248

Beneficiary: Oracle America, Inc.

Oracle America, Inc.

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Dallas, TX

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Union, NJ 07083

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Bed Bath & Beyond Inc.

Manoj Gilani

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Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
	B90253 : Additional Non-Production Environment for Oracle Retail Enterprise Inventory Cloud Service - Each : 17-May-2023 - 16-Aug-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	34,998.00
	B87630 : Oracle Retail Merchandising Foundation Cloud Service - 50K Active SKU Locations : 17-May-2023 - 16-Aug-2023 Quantity : 501 Quote: CPQ-2365624 Order: 39983463	1	N	194,238.95
	B87631 : Oracle Retail Integration Cloud Service - EACH : 17-May-2023 - 16-Aug-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	15,600.00
	B87645 : Oracle Retail Insights Cloud Service Suite - 100M Sales Units : 17-May-2023 - 16-Aug-2023 Quantity : 2 Quote: CPQ-2365624 Order: 39983463	1	N	23,160.00
	B87633 : Oracle Retail Invoice Matching Cloud Service -50K Active SKU Locations : 17-May-2023 - 16-Aug-2023 Quantity : 300 Quote: CPQ-2365624 Order: 39983463	1	N	36,180.00
	B90252 : Oracle Retail Store Operations Cloud Service - 1000 Average Active Users : 17-May-2023 - 16-Aug-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	3,000.00
	B90251 : Oracle Retail Enterprise Inventory Cloud Service - 1M Sales Units : 17-May-2023 - 16-Aug-2023 Quantity : 900 Quote: CPQ-2365624 Order: 39983463	1	N	60,750.00

No.	Description	Qty	Tax	Extended Amount
	B90251 : Oracle Retail Enterprise Inventory Cloud Service - 1M Sales Units : 17-May-2023 - 16-Aug-2023 Quantity : 100 Quote: CPQ-2365624 Order: 39983463	1	N	7,000.00
	B90404 : Oracle Retail Pricing Cloud Service - 50K Active SKU Locations : 17-May-2023 - 16-Aug-2023 Quantity : 501 Quote: CPQ-2365624 Order: 39983463	1	N	31,551.50
	B87645 : Oracle Retail Insights Cloud Service Suite - 100M Sales Units : 17-May-2023 - 16-Aug-2023 Quantity : 3 Quote: CPQ-2365624 Order: 39983463	1	N	65,610.00
	B87633 : Oracle Retail Invoice Matching Cloud Service -50K Active SKU Locations : 17-May-2023 - 16-Aug-2023 Quantity : 501 Quote: CPQ-2365624 Order: 39983463	1	N	31,551.50
	B90252 : Oracle Retail Store Operations Cloud Service - 1000 Average Active Users : 17-May-2023 - 16-Aug-2023 Quantity : 5 Quote: CPQ-2365624 Order: 39983463	1	N	18,000.00
	B90404 : Oracle Retail Pricing Cloud Service - 50K Active SKU Locations : 17-May-2023 - 16-Aug-2023 Quantity : 300 Quote: CPQ-2365624 Order: 39983463	1	N	36,180.00
	B90765 : Additional Non-Production Environment for Oracle Retail Integration Cloud Service - Instance : 17-May-2023 - 16-Aug-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	5,100.00
	B87630 : Oracle Retail Merchandising Foundation Cloud Service - 50K Active SKU Locations : 17-May-2023 - 16-Aug-2023 Quantity : 300 Quote: CPQ-2365624 Order: 39983463	1	N	219,510.00
	B88182 : Additional Non-Production Environment for Oracle Retail Merchandising Cloud Service - Each : 17-May-2023 - 16-Aug-2023 Quantity : 1 Quote: CPQ-2365624 Order: 39983463	1	N	17,499.99



Total Amount

Due Date

Invoice Number

255,691.00

16-JUN-2023

100815272

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

P-1010-102969

17-MAY-2023

Net Due in 30 Days

17644316

US-CSA-QT5688571

Subtotal

Tax

255,691.00

0.00

Total

255,691.00 USD

Payment Instructions

Reference Invoice Number: 100815272

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

Credit card, PayPal, or eCheck Payments

Visit shop.oracle.com

Bill To	Ship To
<b>Bed Bath &amp; Beyond Inc.</b> Manoj Gilani 650 Liberty Ave Union, NJ 07083 United States	<b>Bed Bath &amp; Beyond Inc.</b> Manoj Gilani 650 Liberty Ave Union, NJ 07083 United States

No.	Description	Qty	Tax	Extended Amount
1	B90252 : Oracle Retail Store Operations Cloud Service - 1000 Average Active Users : 17-May-2023 - 16-Aug-2023 Quantity : 8 Quote: CPQ-2365624 Order: 39983463	1	N	30,636.00
2	B90251: Oracle Retail Enterprise Inventory Cloud Service - 1M Sales Units : 17-May-2023 - 16-Aug-2023 Quantity : 1400 Quote: CPQ-2365624 Order: 39983463	1	N	128,800.00
3	B87645 : Oracle Retail Insights Cloud Service Suite - 100M Sales Units : 17-May-2023 - 16-Aug-2023 Quantity : 5 Quote: CPQ-2365624 Order: 39983463	1	N	96,255.00

Total Amount

Due Date

Invoice Number

2,497.50

30-JUN-2023

100831964

PO Number

Invoice Date

Payment Terms

Plan Number

Agreement

P-1010-107155

31-MAY-2023

Net Due in 30 Days

22227105

US-CSA-QT5688571

Subtotal

Tax

Total

2,497.50

0.00

2,497.50 USD

Payment Instructions

Reference Invoice Number: 100831964

Wire Funds To

Mail Checks To

Wells Fargo Bank

ACCT: 4522-020841

SWIFT Code: WFBUS6S

ABA: 121000248

Beneficiary: Oracle America, Inc.

Oracle America, Inc.

PO Box 203448

Dallas, TX

75320-3448

Credit card, PayPal, or eCheck Payments

Visit shop.oracle.com

Bill To

Ship To

Bed Bath & Beyond Inc.

Andrea Farris

650 Liberty Ave

Union, NJ 07083

United States

Bed Bath & Beyond Inc.

Andrea Farris

650 Liberty Ave

Union, NJ 07083

United States

No.	Description	Qty	Tax	Extended Amount
1	B94110 : EDU Cloud Applications Learning subscription - Hosted Named User : 31-May-2023 - 30-Aug-2023 Quantity : 2 Quote: CPQ-2624770 Order: 40496912	1	N	2,497.50

**Total Amount** 156,902.48  
**Due Date** 19-JUL-2023  
**Invoice Number** 100857573

**PO Number**  
**Invoice Date** 19-JUN-2023  
**Payment Terms** Net Due in 30 Days  
**Plan Number** 21944094  
**Agreement** US-CSA-QT5688571

**Subtotal** 144,112.50  
**Tax** 12,789.98

**Total** 156,902.48 USD

## Payment Instructions

Reference Invoice Number: **100857573**

**Wire Funds To** Wells Fargo Bank  
ACCT: 4522-020841  
SWIFT Code: WFBUS6S  
ABA: 121000248  
Beneficiary: Oracle America, Inc.

**Mail Checks To** Oracle America, Inc.  
PO Box 203448  
Dallas, TX  
75320-3448

Credit card, PayPal,  
or eCheck Payments

Visit shop.oracle.com

### Bill To

**Bed Bath & Beyond Inc.**  
Scott Lindblom  
6 E 32nd Street, 6th Fl  
New York, NY 10016  
United States

### Ship To

**Bed Bath & Beyond Inc.**  
Scott Lindblom  
6 E 32nd Street, 6th Fl  
New York, NY 10016  
United States

No.	Description	Qty	Tax	Extended Amount
1	B91099 : Oracle Transportation Management Cloud Service - Hosted \$M in Freight Under Management : 18-Jun-2023 - 17-Sep-2023 Quantity : 130 Quote: CPQ-2471062 Order: 40390488	1	Y	36,855.00
2	B91100 : Oracle Transportation Operational Planning Cloud Service - Hosted \$M in Freight Under Management : 18-Jun-2023 - 17-Sep-2023 Quantity : 20 Quote: CPQ-2471062 Order: 40390488	1	Y	2,520.00
3	B94572 : Oracle Fusion SCM Analytics - Hosted Named User : 18-Jun-2023 - 17-Sep-2023 Quantity : 20 Quote: CPQ-2471062 Order: 40390488	1	Y	5,670.00
4	B91100 : Oracle Transportation Operational Planning Cloud Service - Hosted \$M in Freight Under Management : 18-Jun-2023 - 17-Sep-2023 Quantity : 150 Quote: CPQ-2471062 Order: 40390488	1	Y	18,900.00
5	B94572 : Oracle Fusion SCM Analytics - Hosted Named User : 18-Jun-2023 - 17-Sep-2023 Quantity : 55 Quote: CPQ-2471062 Order: 40390488	1	Y	15,592.50
6	B91099 : Oracle Transportation Management Cloud Service - Hosted \$M in Freight Under Management : 18-Jun-2023 - 17-Sep-2023 Quantity : 20 Quote: CPQ-2471062 Order: 40390488	1	Y	5,670.00
7	B91100 : Oracle Transportation Operational Planning Cloud Service - Hosted \$M in Freight Under Management : 18-Jun-2023 - 17-Sep-2023 Quantity : 130 Quote: CPQ-2471062 Order: 40390488	1	Y	16,380.00

No.	Description	Qty	Tax	Extended Amount
8	B91099 : Oracle Transportation Management Cloud Service - Hosted \$M in Freight Under Management : 18-Jun-2023 - 17-Sep-2023 Quantity : 150 Quote: CPQ-2471062 Order: 40390488	1	Y	42,525.00

Total Amount

Due Date

Invoice Number

2,708.47

01-MAR-2023

100686674

PO Number

Invoice Date

Payment Terms

Contract Number

End User

PO-1010-101601

30-JAN-2023

Net Due in 30 Days

18834717

Bed Bath & Beyond Inc.

Subtotal

Tax

2,540.18

168.29

Total

2,708.47 USD

Payment Instructions

Reference Invoice Number: 100686674

Wire Funds To

Mail Checks To

Wells Fargo Bank

Oracle America, Inc.

ACCT: 4522-020841

PO Box 203448

SWIFT Code: WFBUS6S

Dallas, TX

ABA: 121000248

75320-3448

Beneficiary: Oracle America, Inc.

Credit card, PayPal, or eCheck Payments

Visit shop.oracle.com

Special Instructions

Bill To

Ship To

Bed Bath & Beyond Inc.

Bed Bath & Beyond Inc.

DIANE MCHUGH

Bed Bath & Beyond #899

Bed Bath & Beyond #899

650 Liberty Aven

650 Liberty Aven

Union, NJ 07083

Union, NJ 07083

United States

United States

No.	Description	Qty	Tax	Extended Amount
1	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	1.24
2	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 2; 01-MAR-2023 - 31-MAY-2023	2	Y	1.29
3	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA with 2 servers - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD305L	1	Y	1,099.41
4	Oracle Premier Support for Systems - Power cord: Sun Rack jumper, straight, 2 meters, C14 plug, C13 connector, 10A (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD305L	4	Y	2.60
5	Oracle Premier Support for Systems - Dual rate transceiver: SFP+ SR. Support 1 Gb/sec and 10 Gb/sec dual rate (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD305L	4	Y	21.79

No.	Description	Qty	Tax	Extended Amount
6	Oracle Premier Support for Systems - Oracle Database Appliance X7 and Oracle Database Appliance X8 memory expansion kit - six 32 GB DIMMs (for factory installation) - Covered Product Qty: 4; 01-MAR-2023 - 31-MAY-2023; Serial# 1848XD305L	4	Y	519.20
7	Oracle Premier Support for Systems - Oracle Database Appliance X7-2-HA storage enclosure base populated with five 3.2 TB SSDs and four 800 GB SSDs - Covered Product Qty: 1; 01-MAR-2023 - 31-MAY-2023; Serial# 1848NMQ80B	1	Y	894.65